

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 2, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:

81903 ABC UNIFIED SCHOOL DISTRICT

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
LA MIRADA - IND'L COMMERCIAL	0.00	33,121.95	33,121.95	133.28	33,255.23
LA MIRADA - VALLEY VIEW	0.00	12,191.40	12,191.40	49.06	12,240.46
LA MIRADA - IND'L COMM/L 89 ANX	0.00	70,511.09	70,511.09	283.73	70,794.82
AGENCY TOTAL	\$0.00	\$115,824.44	\$115,824.44	\$466.07	\$116,290.51
ALLOCATED / DISTRIBUTED			115,824.44	466.07	116,290.51
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81906 COUNTY SCHOOL SERVICE FUND - A B C UNIFIED

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	1,161.57	1,161.57	4.67	1,166.24
LA MIRADA - VALLEY VIEW	0.00	427.56	427.56	1.72	429.28
LA MIRADA - IND'L COMM/L 89 ANX	0.00	2,472.84	2,472.84	9.95	2,482.79
AGENCY TOTAL	\$0.00	\$4,061.97	\$4,061.97	\$16.34	\$4,078.31
ALLOCATED / DISTRIBUTED			4,061.97	16.34	4,078.31
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

81920 ABC UNIFIED CHILDRENS CTR FUND

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA MIRADA - IND'L COMMERCIAL	0.00	332.63	332.63	1.34	333.97
LA MIRADA - VALLEY VIEW	0.00	122.40	122.40	0.49	122.89
LA MIRADA - IND'L COMM/L 89 ANX	0.00	708.06	708.06	2.85	710.91
AGENCY TOTAL	\$0.00	\$1,163.09	\$1,163.09	\$4.68	\$1,167.77
ALLOCATED / DISTRIBUTED			1,163.09	4.68	1,167.77
BALANCE DUE			\$0.00	\$0.00	\$0.00